

Work Order ID 93915

93915

Page 1

November-27-12 3:01:02 PM

Item ID: D206-628-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Heli-Access-Step LH
 Start Date: 11/30/12 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 12/14/12 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12-11-29 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
N/A	Rev N/A	* SP

100	DOCUMENT CONTROL	0.00	DAS 06 13/9/12	2	SP	13-9-10
100						
DC	Memo	0.00				
Document Control	Photocopy blue file and type labels as per PPP D206-628-011 CHG 003					

110	Pick Kit	0.00				
110						
Packaging	Memo	0.00				
Packaging						

120	QC4- 100% Inspect kits for completeness	0.00				
120						
QC	Memo	0.00	DAS 06 13/9/12	2		
Quality Control						

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		

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 Required Date: 12/14/12 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-628-011 Location: <u>6071</u> PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

13/9/12 (DAS 06)

13/9/13

U130912

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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Picklist Print

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Page 1

Work Order ID: 93915

Parent Item: D206-628-011

Parent Item Name: Heli-Access-Step LH

Start Date: 11/30/12

Required Date: 12/14/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2721-041 206B Step Assembly		Manufactured	No			110	Each	0.0000	1	93948			DAS 26 89
D2731-7 Mounting Lug		Manufactured	No			110	Each	82.0000	4	8			DAS 32
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST467		82							
				71860		4							
				85477		50							
				89726		28							
D2732-030 Rubber Cushion		Manufactured	No			110	Each	107.0000	8	16			DAS 26 89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		5							
				83560		5							
				ST402		2							
				84498		2							
				ST415		100							
				92772		100							
D3394-043 Lug Assembly		Manufactured	No			110	Each	72.0000	4	8			DAS 26 89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST465		40							
				89729		40							
				ST479		32							
				80217		12							
				82760		20							

13-9-9

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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Doc/Data <input type="checkbox"/>											
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Picklist Print

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Page 2

Work Order ID: 93915

Parent Item: D206-628-011

Parent Item Name: Heli-Access-Step LH

Start Date: 11/30/12

Required Date: 12/14/12

Start Qty: 2.00

Required Qty: 2.00

AN4-13A
Bolt

Purchased No

110 Each 677.0000

⑧ mps709

DAS
26
8-83
32

Location	Loc Qty	Loc Code
FG	20	
122808	20	
Return2012	8	
122416	8	
ST356	184	
123525	184	
ST513	465	
120187	19	
120770	12	
121652	1	
122063	1	
122416	10	
122808	2	
122993	420	

AN4-14A
Bolt

Purchased No

110 Each 204.0000

13-9-10
m124221

DAS
26
8-83
32

Location	Loc Qty	Loc Code
FG	5	
122141	5	
ST357	199	
115374	1	
120187	13	
121068	17	
121708	4	
122141	2	
122800	12	
123352	150	

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Shop Packet Print

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NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

November-27-12 3:01:01 PM

Page 3

Work Order ID: 93915

Parent Item: D206-628-011

Parent Item Name: Heli-Access-Step LH

Start Date: 11/30/12

Required Date: 12/14/12

Start Qty: 2.00

Required Qty: 2.00

AN4-15A Bolt Purchased No

110 Each 376.0000

⑧ m126105 DAS 26 32

Location	Loc Qty	Loc Code
GA	100	
120449	100	
ST357	276	
118706	3	
120422	1	
122141	13	
122800	5	
123021	54	
123525	200	

AN960JD416 Washer Purchased No

110 Each 29.0000

⑫ ②④ m126221 DAS 26 32

Location	Loc Qty	Loc Code
ST351	29	
116289	8	
119097	21	

MS21042L Nut Purchased No

110 Each 4,191.0000

⑫ ②④ m126333 13-9-10 DAS 26 32

Location	Loc Qty	Loc Code
314	184	
122452	184	
Return2012	6	
123021	6	
ST300	20	
119017	20	
ST314	3981	
123021	1481	
123248	900	
123355	1600	

NCR: Yes / No

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